

EXHIBIT 21



USI Insurance Services LLC

100 Summit Lake Drive

Case 1:19-cv-05

Valhalla, NY 10595

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Michael D Rockman
634 Oceanview Road
Brielle, NJ 08730

Phone Number: 9147498500
SSN: XXX-XX-6880

Emp No	300159	SIT res	A 0	Period Start	4/14/2019
Location	NYC00	Addl SIT Res amt	0.00	Period End	4/27/2019
Region	WN	SIT Work	S 0	Pay Group	Salary
Division	702	Addl SIT Work amt	0.00	Pay Rate	202.44
Department	702411	LIT res	0	Job	E4W268
EE Class	3	Addl LIT Res amt	0.00		
AR #	USI1001	LIT Work	S 0		
		Addl LIT Work amt	0.00		

EARNINGS					TAXES				
Pay Type	Hours	Pay Rate	Current	YTD	Tax Code	Current	YTD		
Commission-Salary			19209.30	19209.30	Federal Income Tax	5718.00	9814.36		
STD 100 F-Salary				14576.04	Employee Medicare	278.54	489.89		
					Social Security Emp	1190.98	2094.69		
					Ny State Income Tax	1374.62	2408.70		
					Ny Paid Family Leav	29.39	51.69		
					Ny Disability Emplo	1.20	1.20		
Totals					Totals	8592.73	14860.53		
EMPLOYEE ACCRUALS			DEDUCTIONS		EMPLOYER AMOUNTS		NET PAY DISTRIBUTION		
Desc.	Balance	Taken	Remaining	Description	Current	YTD	Type	Acct Number	Amount
SSHRWK	36.00		36.00	Bank Fee		-15.00			
STD	480.00		480.00	Direct Deposit		8323.24			
GROSS					TAXES	DEDS	NET PAY	Total Net Pay	10616.57
CURRENT	19209.30				8592.73	0.00	10616.57	Check Amount	10616.57
YTD					14576.04	8323.24	10616.57		MR 47
FRE 408 Medication Production									

EXHIBIT

MR-12

	GROSS	TAXES	DEDS	NET PAY	Total Net Pay	10616.57
CURRENT	19299.30	8592.73	0.00	10616.57	Check Amount	10616.57
YTD	FR4-408 Mediation Production	14920.52	8508.24	10616.57	MR 47	

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼